

236 THIRD STREET GREENPORT, NY 11944

Tel: (631)477-0248 Fax: (631)477-1877

villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES
BESS PHILLIPS

MARY BESS PHILLIPS DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

VILLAGE CLERK CANDACE HALL EXT 214 October 17, 2024 at 6:00 PM
Mayor and Board of Trustees – Work Session Meeting
Third Street
Firehouse
Greenport, NY 11944

**AMENDED OCTOBER 17, 2024** 

MOTION TO OPEN MEETING

### PLEDGE OF ALLEGIANCE

### Presentation(s)

- 1. Oysterponds Shellfish Company Village Grant Opportunity
- 2. JHR Consulting Engineers, DPC (J.R. Holzmacher P.E., LLC) Consulting Engineers presentation of the Village Sewer Study

### MONTHLY REPORT

FIRE DEPARTMENT — CHIEF ALAIN DEKERILLIS
 Including compilation of all monthly meeting minutes

### MONTHLY REPORTS

- O VILLAGE CLERK CANDACE HALL
- VILLAGE TREASURER ADAM BRAUTIGAM Meter Department Housing Authority & Community Development
- VILLAGE ADMINISTRATION

Road and Water Department Sewer Department Light Department Building Department Recreation Department Harbor Department Marina Manager

O VILLAGE ATTORNEY - HARRIS BEACH PLLC

MAYOR AND VILLAGE BOARD OF TRUSTEES

### **BOARD DISCUSSION**

- Village Restriction on New and Expanded Sewer Connections
   new connection requests
- Carousel Update
- 3<sup>rd</sup> Street Basketball Court community concerns and possible re-paving of the court
- North Ferry BID project update
- Memorial Benches availability within the Village

### **EXECUTIVE SESSION**

- Labor matters
- Disposition of Village Property

### **PUBLIC COMMENTS**



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TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: October 9, 2024

Meeting: October 17, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Jeanmarie Oddon, Deputy Clerk

Department: Village Clerk Department

### **Greenport Fire Department October 2024 Work Session**

Attachments:

Greenport Fire Dept. October Work Session 2024

(PDF)

CHIEF ALAIN de KERILLIS

1<sup>ST</sup> ASST CHIEF WAYNE MILLER

2<sup>ND</sup> ASST CHIEF DAVID NYCE

CHAPLAIN FRANK MUSTO

ASST. CHAPLAIN CLAUDE KUMJIAN

SECRETARY/TREASURER CLIFF HARRIS



(631) 477-9801 – STATION 1 (631) 477-8261 – STATION 2 (631) 477-1943 – CHIEF'S OFFICE (631-477-4012 311 THIRD STREET – PO BOX 58 GREENPORT, NY 11944 Email:gfdsecretary@greenportvillage.org www.greenportfd.org

## Meeting of the Board of Wardens Wednesday September 18, 2024

### OPENING

Chief Alain de Kerillis opened the meeting at 7:00pm with The Pledge of Allegiance to the Flag and a moment of silence for the departed members.

### **ATTENDANCE**

Chief Alain de Kerillis

1st Ass't Chief Wayne Miller

2<sup>nd</sup> Ass't Chief David Nyce

Wardens Bernard Purcell and Wayde Manwaring of Eagle Hose Co. #1

Wardens Norma Corwin and Antone Volinski III of Relief Hose Co. #2

Wardens Patrick Brennan and Robert Hamilton of Star Hose Co. #3

Wardens Scott Hollid and Jordan Arnold of Standard Hose Co. #4

Wardens Clifford Harris and Peter Harris of Phenix Hook & Ladder Co. #1

Mary Bess Phillips VOG/GFD Liaison

### THOSE WISHING TO ADDRESS THE BOARD - None

### READING OF THE PREVIOUS MINUTES

Motion made by W. Manwaring seconded by S. Hollid, to approve the minutes of the August 21, 2024 meeting of the Board of Wardens as printed and distributed. Motion Carried.

### **FINANCE COMMITTEE**

The finance committee report was read by 2<sup>nd</sup> Asst Chief Nyce. Motion made by S. Hollid, seconded by B. Purcell, to accept the report. Motion Carried.

### COMPANY OFFICERS' MEETING MINUTES-

The company officer's meeting minutes were read by 2<sup>nd</sup> Asst Chief Nyce. Motion made by S. Hollid, seconded by P. Brennan, to accept the report. Motion Carried.

### TREASURER'S REPORT

The Treasurer's report for the period of August 22, 2024 through September 18, 2024 was read by Treasurer C. Harris. Motion made by S. Hollid, seconded by R. Hamilton, to accept the treasurer's report as read. Motion carried. (report attached)

### BILLS-

1. Inkspot \$225 for 500 truck reports. Motion made by P. Harris, seconded by R. Hamilton, to pay the bill. N. Corwin asked who fills them out. W. Miller said the Chief Driver does. N. Corwin asked if they should fill it out right when something happens even if its 3AM. 2<sup>nd</sup> Asst. Chief Nyce said it doesn't have to be done at the exact time, it is not an accident/incident report it is just to keep record.

### COMMUNICATIONS

- \$100 donation from Helen and Joe Corso from Sandy Beach Association.
- \$200 donation in honor of Halsey Staples from Cindy Hoover.
- 3. Casino night at N. Patchogue FD October 19, 2024.
- Excelsior Hook and Ladder selling raffle tickets.
- 5. \$50 donation from Maxine Phillips.
- EMS Vital Signs from 10/16-10/20.
- 7. Flyer from McGuires hearing group for discounts for hearing aids.
- 8. Flyer from Riverhead Post Office, they're hiring.

Motion by W. Manwaring, seconded by R. Hamilton, to file and/or forward all communications and deposit the donations into the proper account, Motion carried.

### **APPLICATIONS FOR MEMBERSHIP- None.**

### REPORTS OF COMMITTEES

1. Washington's birthday committee to meet 9/25 1900 hrs at station 1.

### **Buildings and Grounds**

- C. Harris reported that the counter tops are done. 1<sup>st</sup> Asst. Chief Miller reported that Star Hose couldn't find silverware. C. Harris said that he was told that it was put back, but he couldn't find it and was going to bring some from home.
- 2. R. Hamilton said the deep fryer needs to be reinstalled. C. Harris said he just hasn't gotten to it yet, but anyone can bring it in and do it.
- Chief de Kerillis said that Norma Corwin has some pricing/info on making an office in the back building for the Rescue Squad. N. Corwin reported that she needs a little bit more time, she is missing some of the prices. She said that it was approved in March, but when it was brought up last night everyone looked surprised. N. Corwin said that with the ambulance being ordered, this building won't fit them anymore. We were going to reconfigure where everything was stored, and I researched lockers and cabinets that we could set up along the wall etc. S. Hollid said his concern is that there is going to be no more room for functions like Washington's Bday, the chicken BBQ etc. He suggested getting one of those office trailers and trying that out to make Rescue Squad more comfortable. N. Corwin said that she doesn't think we have the funds for that, and she thinks that the back building is enough space. J. Arnold said that he thought that something that was self-contained would be better temperature controlled and more secure. Much discussion ensued about different options. 2<sup>nd</sup> Asst Chief Nyce said since W. Manwaring and C. Harris were already working on this at one point, they will get together with Norma to discuss plans. Mary Bess Phillips said to reconstruct the plans, get everything together, and then come to her.

### Bylaws- No Report.

### Finance-

1. 1st Asst. Chief W. Miller reported that the actuator valve and intake relief valve will be a little over \$6,000. 2nd Asst Chief Nyce mentioned that we also spoke about purchasing two handheld radios, one for the pick-up truck and one for 8-3-11. Motion made by W. Manwaring, seconded by A. Volinski III, to repair Relief's truck and purchase the radios. Motion Carried. W. Miller said that we might need to do a

budget modification, it's going to leave us with around \$6,000 for the year. W. Manwaring said that we should run it dry.

### **Fire District**

1. S. Hollid mentioned the hydrant on 4th and Front. Chief de Kerillis said that it is going to be replaced. Mary Bess Phillips said that she has been asking for updates on what is going on with the hydrants since May. She has sent a weekly email. She finally received a response that the Chief's have a meeting with the head of the water dept and the Mayor Friday. Chief de Kerillis will get back to Mary Bess about when they meet as Friday is the homecoming parade.

### Pre-Incident Planning-

- B. Purcell asked if GFD went back to 123 Sterling. Chief de Kerillis said that we haven't. He said the property owner has not answered the phone.
- 2. S. Hollid asked when the last time GFD went to the new campground-there is lots of stuff going on there and we should do a walk through. He said we should just drop in and not set something up with them. He said he only knows of one hydrant up by the main office. There should be one in the back by the wood because the cabins go back that far.
- P. Brennan said that Hotel Moraine is currently in front of the Planning Board to expand.

### Service Awards- None.

### Recruitment-

 2<sup>nd</sup> Asst Chief Nyce would like the recruitment committee to meet. Meeting set for 10/3 at 7PM.

### Casualty Fund- No Report.

Funeral - No Report.

Communications- No Report.

<u>Trips & Travel- 2<sup>nd</sup> Asst Chief Nyce said that there are 8 rooms reserved for Albany. Leaving on the Oct 7<sup>th</sup> and returning the 8<sup>th</sup>. There is a sign-up list.</u>

### **COMPANY REQUESTS**

Eagle Hose Co. #1- Budget items

Relief Hose Co. #2- Budget items, an answer on the Washington's Day dance, refurb truck, a lot of stuff that we are fixing on 8-3-2 was fixed by another company- Are we taking any action against the company who said that they fixed stuff and it was never fixed?

Star Hose Co. #3- Budget items, headsets. C. Harris reported that the repairs were just signed off on.

Standard Hose Co. #4- Budget items, request to put lines on road for parking on Flint Street- want to define where we can park and where we can't.

Phenix Hook & Ladder Co. #1- Budget items.

Rescue Squad- Budget items.

Fire Police-Vests.

Water Rescue- As per finance report.

### **UNFINISHED BUSINESS -**

- 2<sup>nd</sup> Asst Chief Nyce reported that for the website they need pics to populate each company's page. He is reaching out to Chip for pictures of members training. It should be up and running by the end of October. Next meeting he will have estimates for maintenance fee. Mary Bess Phillips asked if the Village BID will have a link to that on their site.
- 2. 2<sup>nd</sup> Asst Chief Nyce said that the calendars should arrive tomorrow and then will be sold at Maritime Festival.
- P. Brennan asked if there was still an issue with the title for the privateer. Chief Alain de Kerillis said that it was handed over to Mike.
- 4. P. Brennan asked C. Harris if he was able to see if money was credited back to the May Mile Account for the sale of the boat. C. Harris said that it was not put back in there yet.
- 5. N. Corwin said that a couple of months ago she asked to have Mike Richter removed from the cellphones for Rescue Squad and have Sue put on. Chief de Kerillis will call tomorrow. Chief de Kerillis asked if S. Hollid was a signer on Optimum for Standard Hose. He said that it was all handed over to Richter.

6. 2<sup>nd</sup> Asst Chief Nyce said that they are doing a training for the cascade machine. Each company needs to have one designated person to run the machine and then one alternate person. That will be Tuesday 9/24 at 1830 hours. He said they are limiting the number of people trained on it for now because things were getting messed up.

### REPORTS OF DELEGATES - No Report.

**NEW BUSINESS**- No Report.

### GOOD OF THE DEPARTMENT

- P. Harris asked whose black trailer is in the parking lot. S. Hollid said that it is Jerry's- we used it for the BBQ and we know it needs to be removed.
- 2. W. Manwaring said that for Washington's dance, Eagle Hose wanted to know if we would be renting a space, is there going to be a bar or is it going to be BYOB. N. Corwin said that her understanding was to bring it back to the way that it used to be. It is in the infant stages. They haven't even approached the Legion yet. The first step would be to approach them to see what they charge and what they allow. Chief de Kerillis said that he can reach out to them and find out the cost. Mary Bess Phillips said that the BID is going to reach out to the Chiefs regarding making it a major event like it used to be. They are looking to do winter events to bring people in.
- 3. W. Manwaring brought up the holiday party. He asked where the money was coming from and if it would be split between the companies, he also asked where it would be held. Chief de Kerillis said that they need a committee or it's not happening. 1<sup>st</sup> Asst. Chief Miller said that he has heard nothing but negative things, he thought that it would be a nice idea. N. Corwin said that in the past the 2<sup>nd</sup> Lieutenants got together and planned it. J. Arnold said then that is what we should do.
- 4. Mary Bess Phillips mentioned that the Halloween Parade is 11AM Oct 26. It is expanded this year, and the mini train will be running around 1pm.
- 5. J. Arnold, speaking on behalf of the Marine Rescue Squad, reported that there is a work boat race at the Maritime Festival and the

- Marine Squad was invited/would like to participate. He also said that they are doing a standby for the kayak and cardboard boat races.
- The Marine Squad is also looking for permission to hold a spaghetti dinner in the Winter for a fundraiser. 2<sup>nd</sup> Asst Chief Nyce reported that the Chiefs will help with cooking.
- 7. J. Arnold mentioned the Xmas party again and said he agreed with having the 2<sup>nd</sup> Lieutenants start a committee, but if the Warden's feel like if it's not worth it let's just decide that now and not spin wheels for no reason. N. Corwin said that she will spearhead it so that the department can do something together and not each company separate. Doing it here at the FD was discussed at least for the first year. N. Corwin will get some ideas together whether it be here or at the Legion. A. Volinski III mentioned that Bob Syron said that he wants to do something for the Fire Dept. and he will propose it to Bob and see what he comes up with. Maybe we can use Peconic Landing's auditorium.
- 8. P. Harris asked what the story was with the grant money for the fire boat. Mary Bess Phillips said that the paperwork is filed and it's in process with the State. P. Harris said that Fred Thiel is on his way out the door and is not up for re-election. He is concerned that the money will go away when he leaves. 1st Asst Chief Miller said that when Scott Russell was in charge, he said to start the bidding process and then they'll figure it out when the money comes in. Chief de Kerillis said that he is going to ask what the status is at the Village Board meeting. P. Brennan mentioned that he asked the Mayor and he assured him that it is secure and happening. Chief de Kerillis is also going to ask at the Board meeting if the money is secure then why haven't we gone out to bid.
- 9. P. Harris said that the kitchen is now finished. A company had a meeting that had pizzas and the next day there was a stack of empty pizza boxes in the kitchen. It is not up to the houseman to clean up after everyone. I ended up taking it out to the dumpster, but the companies need to clean up after themselves.
- 10. Mary Bess Phillips said that at the board meeting the Chiefs should ask what the status is of hiring a Fire Marshall or building inspector. She doesn't think that its right that the FD has to deal with a

- situation that should be taken care of. Mary Bess Phillips also said that she made the suggestion in the past for a FD member to take the training to become a Fire Marshall- it would be beneficial to the Village and to the FD.
- 11. N. Corwin said that at the company officers meeting the false alarms came up. She has verbiage in front of her from the Village website. The 3<sup>rd</sup> alarm there is a charge of \$100 and it spells out who should be handling everything. 2<sup>nd</sup> Asst. Chief Nyce said that he has spent years trying to get that money. It goes to Southold Town Justice and they give it to the police department. At least a portion of the money should go to the fire department. He spoke to the attorney to see if we can do an overlay and have a charge on top of that that goes to the FD. Mary Bess Phillips said that the code would need to be changed. 2<sup>nd</sup> Asst Chief Nyce said that it was just a preliminary discussion.
- 12. N. Corwin asked if a company is having a fundraiser do they need to get permission from the Wardens. She came across T-Shirts and didn't remember approving the fundraiser. The Chiefs reported that they should get permission for a fundraiser.
- 13. S. Hollid would like permission for Eagle Hose to sell T-Shirts at the Maritime Festival. Motion made by S. Hollid, seconded by W. Manwaring, to allow Eagle Hose to sell T- Shirts at the Maritime Festival. Motion Carried.
- 14. J. Arnold is requesting permission for the Marine Squad to sell T-Shirts at the Maritime Festival. Motion made by J. Arnold, seconded by W. Manwaring, to allow the Marine Squad permission to sell T-Shirts at the Maritime Fest, Motion Carried.
- 15. 1<sup>st</sup> Asst Chief Miller reported that we need to find a new Doctor for Physicals. Maybe we can consider Nassau Diagnostics again-they come right here. Chief de Kerillis said that Dr. Buono gave a suggestion for another Doctor to use which is in the same practice. He will bring the name of the Doctor to the next meeting.
- 16. C. Harris said that he would like to give the Rescue Squad their 2% money to handle on their own. Motion made by C. Harris, seconded by S. Hollid, to allow the Rescue Squad to control their own 2% money. Motion Carried.

### READING OF THE MINUTES

Motion by W. Manwaring, seconded by S. Hollid, to dispense with the reading of the minutes of tonight's meeting. Motion carried.

### **ADJOURMENT**

Motion by R. Hamilton, seconded by S. Hollid, to adjourn. Motion carried. The meeting was adjourned at 9:06pm.

Submitted by,

Rebecca J. McKnight

**Recording Secretary** 

# GREENPORT F.D.

October 2024

<u>Duty Companies 8-3-4 & 8-3-1</u> First due on Signal 24s + 8-3-4

OFFICE: 631.477.9801 FAX: 631.477.4012 <u>ofdsecretary@greenportvillage.org</u>

October 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Eagle Hose Mtg	2 Marine Rescue Mtg	<u></u>	4	rt)
6 Wetdown 8-3-5 13:00 hrs	7 Relief Hose Mtg Standard Hose Mtg	Rescue Mtg Finance Mtg NYS Fallen Firefighters Albany - 11:00 am	9 Phenix H&L Mtg	10 Dept Training RIT Ops 19:00 hrs	<u></u>	12
Relief & Eagle Hose Car Show Polo Grounds, Moores Lane 9:00-11:00 am	14 COLUMBUS DAY Star Hose Mtg	Fire Police Mtg ZONING BD - 6:00 PM	16 Warden's Mtg	47 HIST PRES CMMTEE 5:00 PM BD TRUSTEES-6:00 PM	18 PLANNING BD-4:00PM	SCVF Assoc Dinner & Installation Coram
20	21 PHYSICALS	22	23 PHYSICALS	24 BD TRUSTEES-6:00PM	25	26 Village Halloween Parade 11:00 am
27 Hydrant Testing 9:00 am	28	<mark>29</mark>	30	31 HALLOWEEN	Chief de Kerillis 1st Ass't Chief Miller 2nd Ass't Chief Nyce	Illis 631.208.7506 Iler 631.644.5430 rce 917.439.6324

Entries in GREEN denote Greenport Village events.

CHIEF ALAIN DEKERILLIS

1<sup>5T</sup> ASST CHIEF WAYNE MILLER

2<sup>ND</sup> ASST CHIEF DAVID NYCE

CHAPLAIN FRANK MUSTO

ASST. CHAPLAIN CLAUDE KUMJIAN

SECRETARY/TREASURER CLIFF HARRIS



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# Greenport Fire Department Monthly Report September 2024

Number of calls this month:......86

Number of calls to date:.....874

### Breakdown of Calls by Signal Numbers: 9 (stand/by) ...... 3 (brush fire) ...... 0 1.2 13 (automatic alarm, smoke, etc.) ...... 12 13-35 (working structure fire) ...... 0 14 (vehicle fire) ...... 0 (ambulance/rescue)...... 59 16 16-23 (MVA, water rescue, misc.) ...... 4 16-59 (routine transport)...... 1 (CO alarm, medi-vac) ...... 4 23 24/13-35 (mutual aid working structure fire) ...... 1 (mutual aid ambulance/rescue) ...... 1 24/16 24/16-23 (mutual aid MVA)..... 1 (mutual aid water rescue/misc.) ...... 0 24/23 (boat fire)...... 0 26 Breakdown of Calls by Location: Within the Incorporated Village of Greenport ........... 48 Within the East/West Fire Protection District ............. 36 Other (mutual aid) ...... 2 Further Breakdown by Location Peconic Landing ...... 17 Lakeside Garden Apartments...... 4 Drug/Alcohol Overdose in Village ...... 1 Harbor Front Inn ...... 1

(155 calls ahead of last year)

CHIEF ALAIN DeKERILLIS

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# Greenport Fire Department Monthly Report <u>August 2024</u>

Number of calls this month:.....110

Number of calls to date:.....788

Breakdown of Calls by Signal Numbers:

9	(stand/by) <b>U</b>
12	(brush fire) 0
13	(automatic alarm, smoke, etc.) 29
13-35	(working structure fire)0
14	(vehicle fire)0
16	(ambulance/rescue)
16-23	(MVA, water rescue, misc.) 3
16-59	(routine transport)0
23	(CO alarm, medi-vac) 5
24/13-35	(mutual aid working structure fire) 0
24/16	(mutual aid ambulance/rescue) 0
24/16-23	(mutual aid MVA)0
24/23	(mutual aid water rescue/misc.) 0
26	(boat fire) 0
	Breakdown of Calls by Location:
Within the	Incorporated Village of Greenport 66
Within the	East/West Fire Protection District 44
	tual aid) 0
	Further Breakdown by Location
Peconic La	nding
San Simeo	n
Lakeside G	arden Apartments4
Drug/Alcol	hol Overdose in Village5
CONTRACTOR OF STREET	ont Inn 6
278 Secon	d St 6

(151 calls ahead of last year)

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2		Greenport Fire Department period	Fire D	epart	tme	nt per		ing	Sept	emp	ending September 30, 2024	2024		#	The second second second	maximum points in category	oints in	catego	2	7.5	7.5% = 25 pts	pts	
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5	Arnold, Jordan	W	42	20	%	25	78	12	%	25	3	17	П	7	٦	0	8	68		×	×	×	
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14	Brennan, Patrick	W	2	2.4	%	0	9	6.0	%	0	1	20	12	9	0	2	(7)	39		×	×	×	
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16	Bumble III, Charles		က	1.4	%	0	7	0.3	%	0	0	п	7	0	0	1.25	19	19.25					
17	Bumble, Samantha		0	0	%	0	0	0	%	0	0	6	3	0	0	0		12	×				
18	Butler, Michael		52	26	%	25	7	11	%	0	н	00	7	9	0	0	7	47	×	×	×	×	
19	Capon, George		28	27	%	25	177	27	%	25	0	11	14	0	0	0		75	×				
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1 C	26 Clark, Jeffry		75	36	%	25	7	1.1	%	0	0	10	14	4	0	0	53		×	×	×	
7 C	27 Corazzini, Jeffrey		35	17	%	25	112	17 9	%	25	0	п	m	4	0	0	89		×	×	×	
C	28 Corazzini, Warren		56	12	%	25	63	9.6	% 5	25	0	4	4	S	0	0	63	×	×	×	×	
29 C	Corwin, Everett		53	25	%	25	142	22 9	% 2	25	7	13	15	9	0	0	92	×	×	×	×	
30 C	Corwin, Norma	C,W	48	23	%	25	168	26 9	% 2	25	2	20	15	10	0	4	101	×	×	×	×	
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236 THIRD STREET GREENPORT, NY 11944

Tel: (631)477-0248 Fax: (631)477-1877

villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES MARY BESS PHILLIPS DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: October 9, 2024

Meeting: October 17, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

Board of Trustees

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Jeanmarie Oddon, Deputy Clerk

Department: Village Clerk Department

### Village Clerk OCTOBER 2024 Work Session Report

### Resolutions:

- 1. RESOLUTION establishing March 18, 2025 as the Village of Greenport Election Day, to fill the expiring terms of two (2) Trustees.
- RESOLUTION setting forth the date and times of the 2025 Village General Election as March 18, 2025, from 6:00 a.m. to 9:00 p.m. and setting the polling place of the Village General Election to be at the Greenport Fire Station One Firehouse on Third and South Streets in Greenport, New York.

### **Public Assembly Permit Applications Received:**

Public Assembly Application received for the annual Halloween Celebration on behalf of the co-sponsors The Village of Greenport, Greenport BID and Greenport Rotary. The parade and celebration will take place on October 26, 2024, with a rain date of October 27, 2024. Parade kicks off is at 11:00am (parade route outlined on application), followed by a scavenger hunt and rides on the Village mini train.

### **Contracts and Agreements Signed:**

North Ferry BID - preliminary documents

### Legal Notices:

- Village Election notice of offices to be filled
- SLA Public Hearing Baywater Group LLC, Little Creek Oysters
- 3. GFD Hydrant Testing

### Village Election:

- The next Village of Greenport election will be on Tuesday, March 18, 2025.
- · There are two (2) Trustee offices to be filled
- The Village of Greenport website now features a page dedicated to the Village election - titled Village Election. We will be updating this page periodically and publishing all election documents, important dates, etc. on this page.
- Where available, both Spanish and English versions of documents will be published on this page.

### Announcements:

- 1. The Greenport Fire Department will be conducting the Annual Fire Hydrant Testing on Sunday, October 27, 2024, between 9am-12noon.
- 2. NYCOM (New York Conference of Mayors) Fall School
  - a. Received training on many topics including the following: responsibilities of elected/appointed officials, Civil Service Law, labor relations, Embracing AI (artificial intelligence), Open Meetings Law, website building, Vital Records, and much more.
  - Village staff and the BOT/Mayor have received copies of training documents from NYCOM.
- 3. The annual Halloween Parade and celebration is Saturday, October 26, 2024 rain date Sunday, October 27, 2024. Please check the BID website for further details on the event timeline.
- The November Regular Session meeting will take place on Monday, December 2, 2024 due to the holiday.
- Village Hall will be closed on the following dates in November:
  - a. Monday, November 11, 2024 for Veterans Day
  - Thursday November 28, 2024 and Friday, November 29, 2024 for Thanksgiving



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MAYOR KEVIN STUESSI EXT 215

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TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: October 11, 2024

Meeting: October 17, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: Jeanmarie Oddon, Deputy Clerk

From: Jeanmarie Oddon, Deputy Clerk

Department: Village Clerk Department

Village Treasurer October 2024 Work Session

### REQUEST A MOTION BE PLACED ON THE AGENDA FOR:

RESOLUTION authorizing Treasurer Brautigam to perform attached budget Amendment #6474, to appropriate General fund reserves to fund the financial advisory services related to the 2024 bonding, and directing that Budget amendment #6474 be included as part of the formal meeting minutes of the October 24<sup>th</sup> Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Treasurer Brautigam to perform attached budget Amendment #6475, to appropriate Light fund reserves to fund the clearance and trimming of Moores Lane and Monsell Trail, and directing that Budget amendment #6475 be included as part of the formal meeting minutes of the October 24<sup>th</sup> Regular Meeting of the Board of Trustees.

RESOLUTION authorizing Adam Brautigam to be listed as the Responsible Local Official (RLO), related to NYS DOT Equitable Business Opportunities Program (EBO)

### **UTILITY BILLING**

End of Month Statistics for September completed.

Sector one read, to be billed by 10/11/2024.

Sector two bills to be read and mailed by 10/18/2024.

### TALKING POINTS

### SIGNIFICANT COLLECTIONS

RENTS COLLECTED IN SEPTEMBER 2024- \$72,757.16

PROPERTY TAX COLLECTED THROUGH SEPTEMBER 2024\$1,234,250.48

### SIGNIFICANT PAYMENTS

2014 SERIAL BOND- \$ 178,321.88

### COMMUNITY DEVELOPMENT/ HOUSING AUTHORITY

4 recertifications and 7 interims were performed for September 2024.

### INFORMATIONAL:

Cash Holdings Report - See attached

Utility Billing Statistics Report - See attached

### Attachments:

BUDGET AMENDMENT #6474 (PDF)

BUDGET AMENDMENT #6475 (PDF)

CD REPORT (PDF)

EBO FORM (PDF)

HA REPORT (PDF)

PROPERTY TAXES COLLECTED THROUGH (PDF)

Date Prepared: 10/04/2024 04:09 PM

### VILLAGE OF GREENPORT

GLR4150 1.0 Page 1 of 1

### **Budget Adjustment Form**

Year:

2025

Period: 10

Trans Type:

B2 - Amend

Status: Batch

10/04/2024

Trans No:

6474

Trans Date: 10/04/2024

Description: TO FUND FINANCIAL ADVISORY SERVICES RELATED TO THE 2024 BONDING

User Ref:

ADAM

Requested: A. BRAUTIGAM

Approved:

Created by:

ADAM

Account # Order: No

Print Parent Account: No

Account No.	Account Description		Amount
A.5990	APPROPRIATED FUND BALANCE		17,325.00
A.1325.433	BOND COUNSEL/ FINANCIAL ADVISOR		17,325.00
		Total Amount:	34,650.00

Date Prepared: 10/09/2024 10:10 AM

### **VILLAGE OF GREENPORT**

GLR4150 1.0 Page 1 of 1

### **Budget Adjustment Form**

Year:

2025

Period: 10

Trans Type:

B2 - Amend

Status: Batch

10/09/2024

Trans No: 6

6475

Trans Date: 10/09/2024

User Ref: ADAM

Requested: D. JACOBS

Approved:

Created by:

ADAM

Account # Order: No

TRAIL

Description: TO FUND LINE CLEARANCE AND TRIMMING ON MOORES LANE AND MONSELL

Print Parent Account: No

 Account No.
 Account Description
 Amount

 E.5990
 APPROPRIATED FUND BALANCE
 28,950.00

 E.0761.221
 TREE TRIMMING..
 28,950.00

 Total Amount:
 57,900.00

Account Description						r -	
	REVENUE: 213 Center 213 Center	REVENUE: 278 2nd Street UNIT 1 - 8124 UNIT 2 - 8327 UNIT 3	nd Street IT 2 - 8327 UNIT 3	HOUSE			
Rent	\$ 1,125.00	\$ 1,900.00	1,700.00 \$ 1,375.00				
Late Fees/Credits	\$ 50.00						
TOTAL REVENUE	ľ	S 00.000,1 S	1,700.00 \$ 1,375.00	S 4,975.00	S 6,150.00		
EXPENSES:	EXPENSES: 213 Center	EXPENSES: 278 2nd Street	nd Street				
	213 CENTER	UNIT 1 - 8124 UNIT 2 - 8327 8328	UNIT 3 - IT 2 - 8327 8328	HOUSE - 8590 RE/8361 SW	RE/8361 SW		
Utilities			124				
Electric	January Company				+ +		
Water/Sewer	\$ 64.90						
Propane/Heating Oil							
Admin			2.0			=	
Salaries & Benefits (Asha, Adam)	\$ 593.78			\$ 1,781.35	\$ 2,375.13		
Payment Agreement to Village							
Total	\$ 658.68	\$ - \$	. 8 .	\$ 1,781.35			
				1			i.
	213 CENTER	UNIT 1 UN	UNIT 2 UNIT 3	HOUSE			
Maintenance Repairs/Other				******			
Twin Forks Pest Control	\$ 175.00						
JP McHale Pest Mgmt, LLC				\$ 83.00			
Mattituck Enviro Services							
Pine Oaks Landscaping Lawn cuts							
		S S					
Total Maintenance Expenses	\$ 175.00			\$ 361.84	ŀ		
MONTHLY FINANCIAL SUMMARY	213 CENIER	278 2nd STREET					
Interest Eamed		4	200 2000 2			, 10	
Total Revenue		•	4,975.00				
Total Expenses	\$ 833.68	5	2,143.19				
FACTOR CHEROTENCY, OP TOTAL BEVENUE	•		101007				
OVER GINDER TOTAL EXPENSES	Ct 175 3	S	2,831.81				

# REQUEST FOR EBO SYSTEM LOG-IN/PASSWORD

(Signature Certification for Municipalities)

Municipality's Legal Name:	VILLAGE OF GREE	NPORT		
Name and Title of Municipality's Primary Log-in Holder:	ADAM BRAUTIC	GAM, TREASL	IRER	
E-mail Address:	ABRAUTIGAM@GR	REENPORTVIL	LAGE.ORG	
Mailing Address:	236 THIRD STREE	T		
Mailing Address:				
City: GREENPORT	State: N	Υ	Zip Code:	11944
On behalf of the above-listed mo use of the Internet Government Sol em User Agreement attached to this ature of Applicant (the Responsible	utions (IGS) Equitable application form.	gree to comp Business Op	ly with the to	erms and conditions of access EBO) system set forth in the

(Signature)

(Title)

A copy of the municipal resolution must accompany this request.

(Printed Name)

# NYSDOT EQUITABLE BUSINESS OPPORTUNITIES (EBO) SYSTEM USER AGREEMENT

This System User Agreement forms an integral part of each application to the New York State Department of Transportation (NYSDOT) for obtaining log-in/password access to the Equitable Business Opportunities (EBO) System maintained and operated by NYSDOT. By signing and submitting such an application, you agree to be bound by the terms of this System User Agreement.

This System User Agreement governs the terms and conditions upon which your municipality, and your municipality's authorized users (referred to collectively as "User") will be allowed to access and use NYSDOT's EBO System.

NYSDOT authorizes the User, and the User agrees, to access and use the EBO System solely for official business purposes associated with the User's participation in construction, consultant engineering and professional services contracts awarded by NYSDOT or other Federal Aid sub-recipients. Such purposes include the administration of civil rights requirements associated with Federal Aid projects.

NYSDOT requires, and the User agrees, that in accessing and using the EBO System, the User will comply with NYSDOT's Information Security policies, procedures and directives, to the full extent required by NYSDOT's Information Security Officer, NYSDOT's Office of Information Services (OIS), and NYSDOT's EBO System Administrator. Such policies and requirements include the following:

- The User's Primary Log-in ID Holder shall be personally responsible for usage of NYSDOT's EBO System by any and all of the User's other authorized users, including compliance with this System User Agreement and NYSDOT Information Security requirements, and shall exercise oversight over usage of the EBO System by such other authorized users.
- The User will access and use the EBO System solely for the official business purposes indicated above. The User will not use access to the EBO System to access or use any other portion of NYSDOT's information technology (IT) Systems.
- The User will maintain the confidentiality and security of the User's EBO System log-in ID and password, will provide such password only to authorized users within the User's business organization, and will not disclose such password to any persons other than authorized users who are officers or employees of the User.
- 4) The User's Primary Log-in Holder shall promptly deactivate the system access of any former employee, or other formerly authorized user, whom the User no longer authorizes to have access to the EBO System.
- The User shall maintain the confidentiality and security of the Social Security Numbers (SSNs) of the User's employees, and any other confidential information obtained or submitted to NYSDOT in connection with use of the EBO System.

Monthly Revenue & Expenses (HAP REGISTER) - SEPTEMBER	s (HAP REGIS	TER)	- SEPI	EMBER	74		SHIP Took out Many	106 246 00	00.55 2	150.00	HREF
4707					0,	TOTAL VOUCHERS	COLOR PAR COXI UIIIII	2001	-		
Account Description				No.	72	Vouchers Leased	Vouchers Leased on last day of month				
					4	New Vouchers Iss	New Vouchers Issued/No Lease/Searching				
REVENUE						Escobar (1, 2 or 3)	1	SPANIE A			
706 PHA HUD Operating Grants	\$ 110,691.00					Alison Shelby					
70s Admin fee revenues	\$ 9,931.00	*	75.00	FR HAP (714.010)		Erica Hansen					
7.1 Inerest Earned - HAP		44	75.00	FR ADMIN (714.020)		Irma Ochoa					
Interest Earned - ADMIN				Add'l HAP	0	Portable Vouchers					
714 Fraud recovery	\$ 150.00				76	All other Vouchers	9				
700 TOTAL REVENUE	\$ 120,772.00			Ade'l ADMIN from HUD	HUC						
EXPENSES:											
Administrative											
912 Auditing fees											
Salaries - Asha (\$34.87), Adam	\$ 4,881.18	<u>د</u>	266.92		\$ 5,148.10	Admin Salaries total	PORT BREAKDOWN	DATE	CINE	ADMIN FEE	ABSORBED
**** Medical	\$ 2,858.28	\$	127.03		7,925,5131	Medical Total	PORT IN				
b Dental	\$ 169.48	s	3.06		5 172.54	Dental Total					
*** Pension T4 15.7%, T5 12.9.%	\$ 766.35	5 5	34.43		87,008 3	Pension Total					
914: Payroll Taxes FICA	\$ 373.41	5	20.42	· •	S 307.BC	FICA Total	TOTAL PORT   0			•	
915 Employee Benefit Contribution TOTAL	\$ 9,048.70	\$ 0	451.86		\$ 7,125.42	Benefit	PORT OUT				
		_				75%					
Three Parison Comm	11 85				\$ 3,861.08	Admin Salaries total					
doctor notice of the party of t		-									
916 A Gollacher Reimb		FASS	FASS BENEFITS								
918 A Gallacher Mileage		TOTAL	14	\$ 2,968.97			TOTAL PORT				
916 Office Expenses Intal	5 58.1			_	Z#'CZ1'/ ¢	Total	200				
910 Administrative Total		6		\$ 7,675,42	Village of Greenport total	port total					
973 Port Admin Fee	,										
** TOTAL OPERATING EXPENSES	\$ 7,733.53	8				TERMINATED					
970 EXPESS OPER ATING REVENUE OVER OPER ATING EXPENSES	TING EXPENSES			\$ 2,489.47							
	\$ 65.00	100				DECEASED					
973, HAP poyments	\$ 106,181.00	0									
PORT payments	ш					ABSORBED					
e75 [HAP, PORT and UTILITY TOTAL]	\$ 106,246.00 (VMS - HAP TOTAL)	O (VMS	- HAP TO	TAL)							
HAP & UTIL less Port payments	CE CE		- ALL OTH	(VMS- ALL OTHER VOUCHERS HAP)							
an Total Admin Revenue	\$ 10,006.00					RELINQUISHED	2/21/0 == 1/21/2				
THE TOTAL HOSE DESCRIPTION	\$ 110,766.00					#774 MOSON INDVE	3 (71 // Lod/)no.				
on Net H&P		c					EXCESS (DEFICIENCY) OF TOTAL REVENUE				
Description of	B				TOTAL CASH		OVER (UNDER) TOTAL EXPENSES	C. Carlotte			
900 TOTAL EXPENSES	5 113,979,53	W.		<b>同を当を見りる 加久部</b>	DISBURSEMENTS						

COL4080 Page 130 of 130 Prepared By: ADAM

Writeoff

VILLAGE OF GREENPORT

Date Prepared: 10/09/2024 10:07 AM

Report Date: 10/09/2024 Purpose Table: ALL

Payment to 09/30/2024, Balance as of 09/30/2024

Grand Totals	Count	Balance Amt	Count	Paid Amt	Count	Refunds	Payment Total
	Ξ	2,830.17	105	50,178.18			50,178.18
SEWER MT	10	11,929.51	20	10,131,28			10,131.28
VILLT	5	153,445.89	1,009	1,234,250.48			1,234,250.48
WATER MT	10	10,384.84	50	6,020.95			6,020,95
Total PRINCIPAL	k	178,590.41	<u>!</u> //	1,300,580.89			1,300,580.89
PEN			46	4,247.97			4,247.97
Total PENALTY			<b>V</b>	4,247.97			4,247.97
Total		178,590.41		1,304,828.86			1,304,828.86



236 THIRD STREET GREENPORT, NY 11944

Tel: (631)477-0248 Fax: (631)477-1877

villageofgreenport.org

MAYOR KEVIN STUESSI EXT 215

TRUSTEES

MARY BESS PHILLIPS DEPUTY MAYOR

PATRICK BRENNAN

LILY DOUGHERTY-JOHNSON

JULIA ROBINS

TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: October 8, 2024

Meeting: October 17, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: William Schulz,

From: William Schulz,

Department: Village Administration

### Work Session

# Work Session Report for Road and Utilities

October 17, 2024

### Administrator's Office

**Statistics** 

Work Orders:

Electric = 54 Written, 54 Completed

Water = 35 Written, 35 Completed

Sewer = 38 Written, 38 Completed

Road = 81 Written, 81 Completed

### Reports

- DOH-360: This is a monthly report for bacteriological presence and residual chlorine levels, it was sent on 09-06-2024. The results are detailed below in the Road Department's Sampling section.
- GADS Data: This is a monthly report about run and usage data for the generators at the Power Plant, it was sent on 09-05-2024.

Discussion Resolutions Road/Water Department Statistics Water Distribution: 9,763,000 Gallons Sold Sampling: All water samples complied with Department of Health requirements. 419 Sixth Street - Slop Sink Locations: Total Coliform = Absent E Coli = Absent

Residual Chlorine = 0.72 mg/L

Third Street Firehouse - Kitchen Sink

Total Coliform = Absent

E Coli = Absent

Residual Chlorine = 0.87 mg/L

The form, DOH-360, was filed with the DOH on September 6, 2024, with the above results.

### Report

### Tasks Accomplished:

- Did all normal highway tasks.
- Daily litter pick up at parks and parking lots.
- Ongoing biweekly brush pick up.
- Daily work orders being documented.
- Mon/Wed/Fri am street sweeping.
- Mon/Wed/Fri am plant and Village Hall watering.
- Ongoing garbage collection at 5pm on Fri/Sat/Sun.
- Installation of new filing cabinet and removal of old at Village Hall.
- Ongoing mowing of Village property and parks.
- 4x4 sent to Orient service station for repairs.
- Transfer street sweeper debris to dumpsters from Eastern Environmental.
- Sanitation truck DEF maintenance.
- Removal of weather station at moores lane.

- Salter repair and upkeep G-55.
- Moores lane pothole repair.
- Set up and assist with Maritime Festival.
- Removed tree at South St parking lot.
- Installed signs for Deer management program.
- Installed new zone signs for Deer management program.
- Patched various roads throughout the village.
- Trimmed trees on plow route.
- Counted drains for upcoming paving project.
- Replaced various street signs throughout the Village.
- Installation of new lights on Sanitation truck.
- Tree list for trimming and removal began.
- Repaired 6th street and turntable fence.
- Installed Two new hydrants throughout the Village.
- Work session and work orders completed and submitted -Chad

### Sewer Department

### Statistics

### Flow and Sampling:

The plant continues to run well, exceeding DEC permit requirements.

Total plant flow for the month of September = 10,733,000 Gallons

Average Daily Flow = .378 (MGD) Permit Limit = .650 MGD

Total Suspended Solids percent removal (TSS) = 98% Permit Limit = 75%

CBOD percent removal = 99% Permit Limit = 75%

Coliform Fecal General = <3.4 MPN. Permit limit 200 MPN/100

Coliform Total General = 46 MPN. Permit limit 700 MPN/100

Total Nitrogen = 6.7 LBS/day

### Sludge Removal:

43,000 Gallons of sludge hauled in September

### Report

### Treatment Plant:

Tested and reset alarm system at Treatment Plant

Rescued turkey from sludge holding tank

Cleaned UV bulbs

Jet-rodded downtown business district - cleared blockage

### Collection System:

De-ragged #2 & #1 pumps at Hospital pump station

Replaced manhole riser at end of 3rd St.

### Electric Department

### Statistics

Monthly Power Usage:

Maximum usage day = September 1 @ 117.036 Mwh

Minimum usage day = September 24 @ 75.448 Mwh

Peak demand for the month = 5.956 MW September 1, 2:15pm

Monthly total usage = 3,520.882 Mwh

Service calls/call outs = 9

Street light repairs = 6

Customers shut off for nonpayment = 0

Customers turned on for payment = 0

Customers turned on for the season = 0

New Services/Upgrade = 2 new service and 0 service upgrade.

### Tasks Accomplished:

- The winter DMNC test has been completed, all three engines ran very well, meet the generation output requirements.
- The Micro Grid project has come to completion, the final pert was the solar system and battery storage. one of the last steps was to get all the devices communicating with each other, the system preformed as it should. Both fire station and the wastewater now have battery back-up and stand- by generators at each location.

Both systems have been tested for operation and passed the testing.

- The clean-up of the power Plant property has been completed; the contractor did a very good job. The property has not looked this good for a very long time. Removed the abandoned weather station along with all the overgrowth.
- Adams street by Third Street, changed out a couple street light fixtures to LED, and trimmed some trees in the parking lot to get better coverage.
- Connected a couple new electric services, 2 residential, upgrades 2 residential services and 1 commercial.
- Split the utility loads between both transformers, this allows the ability to keep both transformers online and helps in the event of a power out on either unit.
- Changed out a distribution transformer on Wood Lane, it was tripping the secondary breaker in it, installed next size larger transformer.
- Received quotes for the line maintenance trimming on Monsell Trail and Moores Lane. Excepting to possibly start it later this year or after the first of the year.
- Shop and truck maintenance, upgraded the warning lights on two trucks to LED's.

### Attachments:

Greenport Meter 09-2024 (PDF)



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TREASURER ADAM BRAUTIGAM EXT 217

VILLAGE CLERK CANDACE HALL EXT 214 Submitted: October 8, 2024

Meeting: October 17, 2024 6:00 PM

Work Session Meeting

To: Mayor Kevin Stuessi

**Board of Trustees** 

Prepared By: William Schulz,

From: William Schulz,

Department: Village Administration

### Recreation

# Work Session Report Recreation Department

October 17, 2024

### Mitchell Park Marina/Parks

The new hours of operation from Labor Day through Columbus Day are as follows:

Fridays, 3:00 pm - 8:00 pm, Saturdays, 9:00 am - 8:00 pm and Sundays, 10:00 am - 6:00 pm.

- Mitchell Park restrooms are cleaned hourly.
- The Friends of Mitchell Park sponsore3d another "Free Carousel Day" during Labor Day weekend. It was a huge success as everyone enjoyed the event.
- Landscaping and clen up at Mitchell Park continues daily.
- Visitation of Tall Ship Emestine.
- Off Sounding Regatta, Maritime Festival and Whitebread Sailing Regatta were all successful.
- Winterization of beach swimline and facility.
- The Carousel received a deep lubrication and gear cleaning at the end of the busy season.
- 2025 Maritime reservations are sold out.

The hours of operation for the Mini Railroad are Saturdays and Sundays 11:00 am - 3:00 pm.

Monthly Revenue Reports are attached

### Recreation Center

### **Statistics**

Attendance:

After School Program = 17 Children Enrolled

### Reports

- The first day of the After School Program was September 9th. It was a great start to the new school year.
- Enrollment continues with the After School Program.
- Creator's Club with Floyd Memorial Library and the Recreation Center began on September 25th. The children attend weekly.

# Campground

### Tasks Accomplished

- Reservations continue for the season.
- Seasonal arrivals continue to come to the camp site.
- Landscaping and light maintenance continue.
- All money has been collected for the month of September.
- Site map updated.
- All RV sites have been prepared for September arrivals.
- Bathrooms cleaned daily.
- Labor Day weekend at the Campground was a huge success.

### Attachments:

Rec Center Monthly Revenue September 2024 (PDF)

1		MARINA							CAMPOROUNE						MOGRINGS					
		PIACAL YEAR JEED	FINCAL VEAR TOTA	FIRCAL VEAR	HECALVEAN 2024	FISCAL YEAR 1024	FISCAL YEAR		HOLALTEAN MON	FISCAL TEAM 2021	FISCAL TTAN 7622	TOTAL YEAR	FIEGAL VEAR	PISCAL VEAR 1025	HISLAL YEAR	TISCAL TEAM 1021	FINAM YEAR 1001	FRCAL VYAN 2021	PINCAL YEAR 2024	7013 2013
LING	1	\$ 189,694.54	\$ 105,785.55	5 40,754 07 95,606 U	5 531,545,14 138,655,93	\$ 439,092.04 204,020.77	3 223,028.45 135,007.45		t 82,638.00 23,760.00	4 54,1000 26,000,00	3 69,727.00 26,767.00	5 110,017 /5 20,005.00	5 (0.000.00 (0.000.00	0 10,200.00 27,747.50	4 14,400 00	1 W.400.00	\$ 12,100,00	4 32,000.00	\$ 01.100.00	\$ 31,000.0
10000		117 111 (0)	164 030 64	122,897.70	200,200 25	164,132.23	151,416.75		17,533 50	41,517.60	21,220,00	32,442.50	23,520.00	27,818.68		50			74	
Celinmen	-7-7-7-7-1	101,111.04	61.618.34	60,530.90	38,544.48	36.426.05	70,953.40		19,025 00	17,675 (6)	80.530 (to	14,215 60	12,413.00	31,099.89			0		1000000	
RIBOCTO		17,715.25	43 343.46	46,412.70	37,950,34	56,001.14	1300000		10,149.50	17,734.00	W. NOS. 000	8.800.00	17.221.97		2500 050	U.S. (1977)	500,000	100.00	1,500.00	
MINN WO		2010012000	(17,712,00)	-98571797	1,556,181	12,211.60			- 200-200	9,443.00	9.510.00	3,649,00	0.015 (0)		1,100,00	1 300 00	3,000.00	500.00	2,500.00	
SELMBER .		- 2	13461			312.50						11.0	1367,323		1,400.00	3,825,49	350906	4.2(6510)	(03) (0)	-
4,04,14,01		181		7.378 A7	1,410,66	24,021.19			A.155.00	3,615.00	5,865,02	1,010.00	1,445.00		3,900.00	5,700.00	5,600 (0)	7,40000	4,700,00	-
LOUVANT		1,361 %3	100 Table 1	1,031.37	13101	15,679.61	V.		400.00	(14)	(449.39))	650.00	25096.50		1,500,00	7.500.00	999.60	Smiles	1,500.00	
AARCH		2,007.69	6,769.70	9.743.00	1,500,14	55.010.35	£1		2,290,00	1,675.00	100.00	1,640.00	1,510.50		2,600,0e	1,500,00	100 00		800.00	
PR L		9000	(2,300.16)	160,04	(50.000)	15,742.86			2225	0,135.50	5,790.00	3,045.00	1,014.00		500.00		900 00		900.00	
MAY		1.818.05	10,479.30	HALL M	ACCOUNT MA	151,373,57			3,643.00	2,079.00	3,647.96	1,370.50	1,839.00		1,300.00		120,00	1,700.68		
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		-	Gustosani				2000								we were				NAME AND ADDRESS OF THE PARTY O	_
	- 5	-	CAMERA ORIGI	KA		-	CAMDUSEL			CARCULA			177		OFF MANAGE				WITH ROLLING	100
	FISCAL YEAR JOYA	FISHAL TEAM PRES		FISCAL YEAR 2403	PISCAL YEAR 2024	FISCAL FEAR TOST	PISCAL YEAR 2014	PIECAL YEAR 1014	HISCAL VEAN		FIREAL YEAR	FISCAL TEAR SHIPA	FINAL TEAM 1075	F-ACAL YFAF 3630	DECUT AENN	MISCAL VEAR	1023 FIXCAL YEAR	Social Social Social	FISCAL TEAM SHIFE	
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DOUST	106.00	1.0	51.491	7.00	10.00			55,430.64		41,894.85	55,018.65	207731.76	13,114,27	17,465.0					17,455,00	-
SPILMORE .	\$7.00	18.00	3777	10.00				12 070 65		19 000 71	12.300.00	20,046,61	19,616.00	5,370 0				_	3,120.00	-
K10969	14.00	1,00	1.00	11.00	1100			10.0% 41		0,694.00	10,457.50	11,561 (0)			12	- American				
инськаер.				-+				9,970,38	- 0	6,984.00	1,470.75	1,310.50	-			1000000				
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